

Exhibit G



NATL HWY TRAFFIC SAFETY ADMIN

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BPO99001 - Purchase Order Status Summary

REPORT PARAMETER NAME	LIST OF REPORT PARAMETER(S) ENTERED BY END USER
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AGENCY NAME:	NATL HWY TRAFFIC SAFETY ADMIN
PO NUMBER:	[693JJ919F000031,693JJ919F000069,693JJ919F000070,693JJ920F000048,693JJ920F000017,693JJ921F000055,693JJ921F000169, 693JJ922F000011,693JJ923F000094]
FUND:	
BUDGET YEAR:	
BPAC:	
ORGANIZATION:	
OBJECT CLASS:	
CLOSED CODE:	
CANCEL FLAG:	
ADD RECEIPTS INFO:	No



NATL HWY TRAFFIC SAFETY ADMIN

BPO99001 - Purchase Order Status Summary

PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

Rel Num	Line Num	Rev Num	Ship Num	Dist Num	Dist Amount	TAS	TP BETC	Project Number	Task Number	Cancel Flag	Amount Cancelled	Cancel Date
1	6		10001	1101	\$1,000,000.00					N	\$0.00	

Item Description	Req Number	Latest Oblig Date
Base 1 - National and Regional Media and Communications Support Services		14-May-20

INVOICE INFORMATION

Invoice Num	Invoice Amount	Paid Flag	AFF	Invoice Date
INV6212	\$20,741.52	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	9-Apr-19
INV6244	\$134,459.75	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	8-May-19
INV6267	\$185,316.75	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	7-Jun-19
INV6300	(\$281,635.59)	N	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Jul-19
INV6300	\$281,635.59	N	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Jul-19
INV6300R	\$281,635.59	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Jul-19
INV6327	\$377,846.39	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	8-Aug-19
INV6327	(\$377,846.39)	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	8-Aug-19
INV6331	\$272,578.65	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Aug-19
INV6360	\$105,267.74	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Sep-19

Total Invoices
\$1,000,000.00

Distribution Amt AFTER Invoicing
(\$0.00)

PO Line Status	PO Line Amount Total	PO Line Remaining Amount Total
Open	\$1,000,000.00	(\$0.00)



NATL HWY TRAFFIC SAFETY ADMIN

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BPO99001 - Purchase Order Status Summary

PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

Rel Num	Line Num	Rev Num	Ship Num	Dist Num	Dist Amount	TAS	TP BETC	Project Number	Task Number	Cancel Flag	Amount Cancelled	Cancel Date
2	6		20001	2101	\$30,200,000.00					N	\$0.00	

Item Description	Req Number	Latest Oblig Date
Base Year 1 - Statutorily-Mandated Advertising - HVE Fully Obligated Amount - \$30,200,000		14-May-20

INVOICE INFORMATION

Invoice Num	Invoice Amount	Paid Flag	AFF	Invoice Date
INV6268	\$1,708,398.75	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	9-Jun-19
INV6288	\$2,998,669.29	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	1-Jul-19
INV6311	\$2,402,505.38	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	25-Jul-19
INV6327	\$76,276.15	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	8-Aug-19
INV6327	(\$76,276.15)	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	8-Aug-19
INV6327	\$454,122.54	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	8-Aug-19
INV6358	\$426,466.30	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	10-Sep-19
INV6368	\$8,183,773.14	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	19-Sep-19
INV6397	\$1,671,582.59	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	10-Oct-19
INV6431	\$3,039,520.94	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	8-Nov-19
INV6431	\$7,212.51	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	8-Nov-19
INV6446	\$55,221.67	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	6-Dec-19
INV6514	\$4,717,771.67	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	10-Jan-20
INV6554	\$2,131,625.87	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	10-Feb-20
INV6588	\$1,183,658.31	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	9-Mar-20
INV6620	\$1,246.31	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	9-Apr-20
INV6913	\$430,000.00	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	10-Dec-20
INV6938	\$788,224.73	Y	18X9202009.2019.2402090000.NCO0010000.25100.61006600	8-Jan-21

Total Invoices
\$30,200,000.00

Distribution Amt AFTER Invoicing
\$0.00

PO Line Status	PO Line Amount Total	PO Line Remaining Amount Total
Open	\$30,200,000.00	\$0.00



NATL HWY TRAFFIC SAFETY ADMIN

BPO99001 - Purchase Order Status Summary

PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

Rel Num	Line Num	Rev Num	Ship Num	Dist Num	Dist Amount	TAS	TP BETC	Project Number	Task Number	Cancel Flag	Amount Cancelled	Cancel Date
3	6		30001	3101	\$4,901,932.73					N	\$0.00	

AFF	Item Description	Req Number	Latest Oblig Date
80161919HS.2019.5205750000.NCO0010000.25100.61006600	Base 1 - National and Regional Media and Communications Support Services		14-May-20

INVOICE INFORMATION

Invoice Num	Invoice Amount	Paid Flag	AFF	Invoice Date
INV6360	\$493,023.52	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Sep-19
INV6399	(\$255,420.66)	N	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Oct-19
INV6399	\$255,420.66	N	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Oct-19
INV6399R	\$255,383.25	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	22-Oct-19
INV6434	\$198,261.11	N	80161919HS.2019.5205750000.NCO0010000.25100.61006600	8-Nov-19
INV6434	(\$198,261.11)	N	80161919HS.2019.5205750000.NCO0010000.25100.61006600	8-Nov-19
INV6434R	\$198,153.11	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	18-Nov-19
INV6470	\$126,605.30	N	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Dec-19
INV6470	(\$126,605.30)	N	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Dec-19
INV6470R	\$201,551.40	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	17-Dec-19
INV6515	\$236,550.26	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Jan-20
INV6552	\$638,167.40	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Feb-20
INV6584	\$648,714.06	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	9-Mar-20
INV6616	\$454,390.15	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	9-Apr-20
INV6647R	\$420,431.05	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	8-May-20
INV6677	\$143,697.24	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	9-Jun-20
INV6712	\$403,006.04	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	9-Jul-20
INV6753	\$176,411.27	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Aug-20
INV6758_BY	\$7,678.37	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Aug-20
INV6793	\$84,215.67	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Sep-20
INV6799	\$23,006.68	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Sep-20
INV6830	\$349,568.92	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	9-Oct-20
INV6835	\$23,974.60	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	9-Oct-20
INV6869	\$49,028.17	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Nov-20
INV6872	\$7,065.70	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Nov-20
INV6909	\$83,203.13	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Dec-20
INV6912	\$4,712.74	Y	80161919HS.2019.5205750000.NCO0010000.25100.61006600	10-Dec-20

Total Invoices
\$4,901,932.73

Distribution Amt AFTER Invoicing
\$0.00



NATL HWY TRAFFIC SAFETY ADMIN

BPO99001 - Purchase Order Status Summary

PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

Rel Num	Line Num	Rev Num	Ship Num	Dist Num	Dist Amount	TAS	TP BETC	Project Number	Task Number	Cancel Flag	Amount Cancelled	Cancel Date
3	6		30001	3102	\$75,000.00					N	\$0.00	

Item Description	Req Number	Latest Obig Date
Base 1 - National and Regional Media and Communications Support Services		14-May-20

INVOICE INFORMATION

Invoice Num	Invoice Amount	Paid Flag	AFF	Invoice Date
INV6470	\$75,000.00	N	80161819HS.2019.5205750000.NCO0010000.25100.61006600	10-Dec-19
INV6470	(\$75,000.00)	N	80161819HS.2019.5205750000.NCO0010000.25100.61006600	10-Dec-19
INV6515	\$75,000.00	Y	80161819HS.2019.5205750000.NCO0010000.25100.61006600	10-Jan-20

Total Invoices
\$75,000.00

Distribution Amt AFTER Invoicing
\$0.00

PO Line Status	PO Line Amount Total	PO Line Remaining Amount Total
Open	\$4,976,932.73	\$0.00



NATL HWY TRAFFIC SAFETY ADMIN

BPO99001 - Purchase Order Status Summary

PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

Rel Num	Line Num	Rev Num	Ship Num	Dist Num	Dist Amount	TAS	TP BETC	Project Number	Task Number	Cancel Flag	Amount Cancelled	Cancel Date
4	6		40001	4101	\$1,000,000.00					N	\$0.00	

Item Description	Req Number	Latest Oblig Date
Execute a Drug Driving Behavioral and Social Norming Campaign		14-May-20

Total Estimated Obligated Amount: \$1,300,000

INVOICE INFORMATION

Invoice Num	Invoice Amount	Paid Flag	AFF	Invoice Date
INV6330	\$7,220.35	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Aug-19
INV6359	\$6,985.96	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Sep-19
INV6398	\$11,959.73	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Oct-19
INV6435	\$132.92	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	8-Nov-19
INV6467	\$276,799.29	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Dec-19
INV6513	\$144,669.51	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Jan-20
INV6553	\$104,079.99	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Feb-20
INV6587	\$130,711.57	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	9-Mar-20
INV6617	\$1,066.62	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	9-Apr-20
INV6648	\$2,093.67	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	8-May-20
INV6678	\$739.34	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	9-Jun-20
INV6713	\$2,598.71	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	9-Jul-20
INV6754	\$3,840.37	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Aug-20
INV6797	\$296,079.80	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Sep-20
INV6833	\$1,515.25	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	9-Oct-20
INV6873	\$102.90	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Nov-20
INV7008	\$2,346.87	Y	06501920ID.2019.5205750000.NC00010000.25100.61006600	10-Mar-21

Total Invoices
\$992,942.85

Distribution Amt AFTER Invoicing
\$7,057.15

PO Line Status	PO Line Amount Total	PO Line Remaining Amount Total
Open	\$1,000,000.00	\$7,057.15



NATL HWY TRAFFIC SAFETY ADMIN

BPO99001 - Purchase Order Status Summary

PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

<u>Rel Num</u>	<u>Line Num</u>	<u>Rev Num</u>	<u>Ship Num</u>	<u>Dist Num</u>	<u>Dist Amount</u>	<u>TAS</u>	<u>TP BETC</u>	<u>Project Number</u>	<u>Task Number</u>	<u>Cancel Flag</u>	<u>Amount Cancelled</u>	<u>Cancel Date</u>
5	6		50001	5101	\$7,212.51					N	\$0.00	

Item Description Req Number Latest Oblig Date
 Base 1 - Statutorily-Mandated Funding - Distracted Driving 14-May-20
 Fully Obligated Amount CLIN 00005 - \$7,212.51

INVOICE INFORMATION			
<u>Invoice Num</u>	<u>Invoice Amount</u>	<u>Paid Flag</u>	<u>AFF</u>
INV6431	\$7,212.51	Y	18X920405A.2019.24045E0002.NCO0010000.25100.61006600
INV6431	(\$7,212.51)	Y	18X920405A.2019.24045E0002.NCO0010000.25100.61006600
INV6838	\$7,212.51	Y	18X920405A.2019.24045E0002.NCO0010000.25100.61006600

Total Invoices Distribution Amt AFTER Invoicing
 \$7,212.51 \$0.00

<u>PO Line Status</u>	<u>PO Line Amount Total</u>	<u>PO Line Remaining Amount Total</u>
Open	\$7,212.51	\$0.00



NATL HWY TRAFFIC SAFETY ADMIN

BPO99001 - Purchase Order Status Summary

PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

Rel Num	Line Num	Rev Num	Ship Num	Dist Num	Dist Amount	TAS	TP BETC	Project Number	Task Number	Cancel Flag	Amount Cancelled	Cancel Date
6	6		60001	6101	\$14,047.00					N	\$0.00	

Item Description Execute a Drug Driving Behavioral and Social Norming Campaign **Req Number** **Latest Oblig Date**
 AFF 06501819ID.2019.5205750000.NCO0010000.25100.61006600 14-May-20

Fully Obligated Amount This CLIN - 14,047.00

INVOICE INFORMATION

Invoice Num INV6435	Invoice Amount \$14,047.00	Paid Flag Y	AFF 06501819ID.2019.5205750000.NCO0010000.25100.61006600	Invoice Date 8-Nov-19
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Total Invoices
\$14,047.00

Distribution Amt AFTER Invoicing
\$0.00

PO Line Status Open	PO Line Amount Total \$14,047.00	PO Line Remaining Amount Total \$0.00
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NATL HWY TRAFFIC SAFETY ADMIN

BPO99001 - Purchase Order Status Summary

PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

Rel Num	Line Num	Rev Num	Ship Num	Dist Num	Dist Amount	TAS	TP BETC	Project Number	Task Number	Cancel Flag	Amount Cancelled	Cancel Date
7	6	70001	7101		\$5,000,000.00					N	\$0.00	

Item Description	Req Number	Latest Oblig Date
Base 1 - Statutorily-Mandated Funding - Distracted Driving		14-May-20

INVOICE INFORMATION

Invoice Num	Invoice Amount	Paid Flag	AFF	Invoice Date
INV6838	\$180,087.49	Y	18X920405A.2020.24045E0002.NCO0010000.25100.61006600	22-Oct-20
INV6875	\$275,000.00	Y	18X920405A.2020.24045E0002.NCO0010000.25100.61006600	10-Nov-20
INV6878	\$600,533.30	Y	18X920405A.2020.24045E0002.NCO0010000.25100.61006600	20-Nov-20
INV6913	\$1,208,444.00	Y	18X920405A.2020.24045E0002.NCO0010000.25100.61006600	10-Dec-20
INV6938	\$1,772,781.70	Y	18X920405A.2020.24045E0002.NCO0010000.25100.61006600	8-Jan-21
INV6949	\$750,224.17	Y	18X920405A.2020.24045E0002.NCO0010000.25100.61006600	21-Jan-21
INV6978	\$149,999.50	Y	18X920405A.2020.24045E0002.NCO0010000.25100.61006600	10-Feb-21
INV7009	\$50,000.01	Y	18X920405A.2020.24045E0002.NCO0010000.25100.61006600	10-Mar-21

Total Invoices	Distribution Amt AFTER Invoicing
\$4,987,070.17	\$12,929.83

PO Line Status	PO Line Amount Total	PO Line Remaining Amount Total
Open	\$5,000,000.00	\$12,929.83



NATL HWY TRAFFIC SAFETY ADMIN

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PO Number: 693JJ919F000031	PO Type: Standard	Supplier: STRATACOMM LLC
GTC Number:	Order Number:	

RELEASE / LINE / SHIPMENT / DISTRIBUTION INFORMATION

Rel Num	Line Num	Rev Num	Ship Num	Dist Num	Dist Amount	TAS	TP BETC	Project Number	Task Number	Cancel Flag	Amount Cancelled	Cancel Date
8	6	80001	8101		\$6,800,000.00					N	\$0.00	

Item Description	Req Number	Latest Oblig Date
Base Year 1 - Statutorily-Mandated Advertising - HVE		14-May-20

INVOICE INFORMATION			
Invoice Num	Invoice Amount	Paid Flag	AFF
INV6938	\$3,029,862.66	Y	18X9202009.2020.2402090000.NCO0010000.25100.61006600
INV6949	\$2,095,407.21	Y	18X9202009.2020.2402090000.NCO0010000.25100.61006600
INV6978	\$1,055,500.85	Y	18X9202009.2020.2402090000.NCO0010000.25100.61006600
INV7009	\$570,018.38	Y	18X9202009.2020.2402090000.NCO0010000.25100.61006600

Total Invoices	Distribution Amt AFTER Invoicing
\$6,750,789.10	\$49,210.90

PO Line Status	PO Line Amount Total	PO Line Remaining Amount Total
Open	\$6,800,000.00	\$49,210.90